



Wire Transfer Information:

Wells Fargo Bank
ABA No. 121000248
Account No. Redacted
Swift Code: WFBUS65

Remit Payments To:

Lane Powell PC
P.O. Box 91302
Seattle, WA
98111-9402
Attn: Cash Receipts
Fax: (206) 223-7107

Pay by e-Check, Visa, or MC:

Use [pay my bill now](#) link
at [lanepowell.com](#) or
call (206) 223-6288

Identification No. 20-2071651

Frontier Airlines, Inc.
Accounts Payable
Department #762520-105-40000H
4545 Airport Way
Denver, CO 80239
Email: apinvoices@flyfrontier.com

Invoice Date	July 22, 2024
Invoice Number	3936950
Client Matter ID	022510.000155

Total Fees:	\$9,502.35
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Total Costs:	\$600.00
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TOTAL AMOUNT DUE THIS INVOICE:	<u>\$10,102.35</u>
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PLEASE REFERENCE OUR INVOICE OR MATTER NUMBER WITH YOUR PAYMENT

Payment Due Upon Receipt
A Monthly Interest Charge May Accrue On Unpaid Invoices

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**Wire Transfer Information:**

Wells Fargo Bank

ABA No. 121000248

Account No. Redacted

Swift Code: WFBUS6S

Remit Payments To:

Lane Powell PC

P.O. Box 91302

Seattle, WA

98111-9402

Attn: Cash Receipts

Fax: (206) 223-7107

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call (206) 223-6288

Identification No. 20-2071651

Frontier Airlines, Inc.
 Accounts Payable
 Department #762520-105-40000H
 4545 Airport Way
 Denver, CO 80239
 Email: apinvoices@flyfrontier.com

Invoice Date July 22, 2024
 Invoice Number 3936950
 Client Matter ID 022510.000155

FOR PROFESSIONAL SERVICES RENDERED THROUGH JULY 22, 2024

RE: AMCK Aviation Dispute

Date	Professional	Narrative	Hours
07/01/2024	A. Schaer	Correspond with D. Hosenpud re finalizing fee petition, including considerations on redacting time entries from experts and further work on same	0.70
07/01/2024	D. Deibele	Prepare exhibits to motion for fees and costs; multiple conferences re same	2.30
07/15/2024	D. Hosenpud	Review and analyze AMCK opposition to Frontier Motion for attorney fees	0.50
07/15/2024	A. Schaer	Analyze Defendants' opposition to motion for fees and costs and consider strategy and outline for responding to same	0.80
07/16/2024	A. Schaer	Begin work on reply brief in support of motion for fees, including legal research into relevant issues raised in Defendants' opposition brief	3.50
07/17/2024	D. Hosenpud	Review reply in support of attorney fee petition	1.20
07/17/2024	A. Schaer	Further work drafting reply brief in support of motion for fees and correspond with D. Hosenpud re same	3.10
07/17/2024	D. Deibele	Review draft reply memo; assemble Consilio invoices to be attached to supplemental D. Hosenpud declaration; prepare calculations to be updated and included in reply; coordinate with Accounting to obtain fees and costs incurred after June 29, 2024; confer with T. Garcia re filing	0.80
07/19/2024	A. Schaer	Further work drafting reply brief and corresponding declaration re motion for fees and costs	3.90

Client Matter ID: 022510.000155

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07/19/2024	D. Deibele	Confer with A. Schaer re exhibits to reply brief; analyze Consilio invoices; revise exhibit	1.20
Total Hours:			18.00
Total Fees:			9,502.35

RATE SUMMARY

PROFESSIONAL	HOURS	RATE	AMOUNT
Darcy Deibele	4.30	409.50	\$1,760.85
David G. Hosenpud	1.70	615.00	\$1,045.50
Aaron Schaer	12.00	558.00	\$6,696.00
	18.00		\$9,502.35

DISBURSEMENTS

06/25/2024	Records Obtained - WK ELM SOLUTIONS - Wolters Kluwer 2023 Real Rate Report - D. Hosenpud - INV#4197973307090804	600.00
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Total Disbursements:	600.00
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TOTAL FEES AND COSTS:	\$ 10,102.35
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TOTAL AMOUNT DUE THIS INVOICE:	\$ <u>10,102.35</u>
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